

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ICT Policy – Power Subsidy – Sanction and release of Power Subsidy of Rs.28,27,614/- (Rupees Twenty Eight Lakhs Twenty Seven Thousand Six Hundred and Fourteen only) to Andhra Pradesh Eastern Power Distribution Company Ltd., (APEPDCL), Visakhapatnam, as reimbursement amount towards 25% power subsidy allowed to IT companies – Revalidation Orders – Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Promotions)
DEPARTMENT**

G.O.Rt.No. 68

Dated: 23.04.2014
Read the following:

1. G.O.Rt.No.44, ITE&C Department, Dt14.03.2014.
2. G.O.Ms.No.74, Finance (EXPR.BG-I) Department Dt.01.04.2014.
3. U.O.Note No.285/ITE&C/Budget/2014, ITE&C Dept., Dt.10.04.2014.

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ORDER:

Vide reference 1st read above, an amount of Rs.28,27,614/- (Rupees Twenty eight lakhs Twenty seven thousand Six hundred and Fourteen Only) was sanctioned for release to Andhra Pradesh Eastern Power Distribution Company Ltd., (APEPDCL), Visakhapatnam, as reimbursement amount towards 25% power subsidy allowed to IT companies. However, due to administrative logistics and budgetary constraints, the said amount could not be released in previous financial year as anticipated.

2. Government therefore, after careful consideration and examination hereby revalidates the orders issued at reference first read above and accords sanction and release of Rs.28,27,614/- (Rupees Twenty eight lakhs Twenty Seven thousand Six hundred and Fourteen Only) to Andhra Pradesh Eastern Power Distribution Company Ltd., (APEPDCL) towards reimbursement of claims allowed to IT companies as per the details shown in Annexure to GO under reference 1st cited.

3. The expenditure of Rs.28,27,614/- (Rupees Twenty Eight Lakhs Twenty Seven Thousand Six Hundred and Fourteen only) sanctioned and released at Para 2 above shall be debited to the following Head of Account:

3451	: Secretariat Economic Services
MH 090	: Secretariat-Schemes included in the Plan
GH (11)	: Normal State Plan
SH (22)	: IT&C Department
330	: Subsidies

4. The Joint Director & DDO (Admn), ITE&C Department shall draw the amount of Rs.28,27,614/- (Rupees Twenty Eight Lakhs Twenty Seven Thousand Six Hundred and Fourteen only) sanctioned in Para.2 above and arrange for payment after duly applying the TDS to APEPDCL, Visakhapatnam.

5. APEPDCL, Visakhapatnam, will submit an advance stamped receipt for Rs.28,27,614/- (Rupees Twenty Eight Lakhs Twenty Seven Thousand Six Hundred and Fourteen only) to the Department in duplicate.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SANJAY JAJU
SECRETARY TO GOVERNMENT**

To

The Chairman & Managing Director, APEPDCL, Visakhapatnam

The Chief General Manager (Expr), APEPDCL, Visakhapatnam

The Companies concerned.

The Accountant General (A&E) / (Audit), Hyderabad, A.P.

The Director Treasuries & Accounts, A.P., Hyderabad

The Pay and Accounts Officer, Hyderabad

The Resident Audit Officer, O/o Pay and Accounts Officer, Hyderabad

The Dy. Pay and Accounts Officer, AP Secretariat Branch, Hyderabad

The Joint Director & DDO (Admn), ITE&C Department

Copy to:

Fin. (EXPR – GAD II) Department

S.F./S.C.

// FORWARDED : : BY ORDER //

SECTION OFFICER

ANNEXURE

[to G.O.Rt.No. 68 , ITE&C Dept, dt:23.04.2014]

S.No.	Name of the Consumer	S.C.No.	Period	Years/months	Total energy charges (Rs.)	25% rebate amount to be reimbursed (Rs.)
1	2	3	4	5	6	7
1	IIC Technologies Ltd	VSP752	10/2009 to 08/2012	3 years	31,58,325	7,89,581
2	Worldtech Software	VSP963	09/2011 to 10/2013	2 years 1 month	14,90,842	3,72,710
3	eCentric Solutions	VSP741	08/2009 to 06/2012	3 years	23,78,277	5,94,569
4	Nunet Technologies	VSP1092	01/2013 to 10/2013	10 months	17,80,648	4,45,162
5	Clove Technologies	VSP923	04/2011 to 10/2013	2 years 6 months	25,02,369	6,25,592
	TOTAL					28,27,614

SANJAY JAJU
SECRETARY TO GOVERNMENT

// FORWARDED : : BY ORDER //

SECTION OFFICER